

S C Clifford Painter & Decorator Limited

Abbreviated Unaudited Accounts

For The Year Ended 31st January 2016

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

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For The Year Ended 31st January 2016**

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S C Clifford Painter & Decorator Limited

Company Information
For The Year Ended 31st January 2016

DIRECTOR: S C Clifford

SECRETARY:

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 06069039 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

S C Clifford Painter & Decorator Limited (Registered number: 06069039)

**Abbreviated Balance Sheet
31st January 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,153		472
CURRENT ASSETS					
Stocks		1,500		1,500	
Cash at bank		20,058		8,028	
		21,558		9,528	
CREDITORS					
Amounts falling due within one year		21,018		7,339	
NET CURRENT ASSETS			540		2,189
TOTAL ASSETS LESS CURRENT LIABILITIES			2,693		2,661
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,692		2,660
SHAREHOLDERS' FUNDS			2,693		2,661

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st January 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14th December 2016 and were signed by:

S C Clifford - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31st January 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st January 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2015	4,529
Additions	2,800
Disposals	(3,000)
At 31st January 2016	<u>4,329</u>
DEPRECIATION	
At 1st February 2015	4,057
Charge for year	718
Eliminated on disposal	(2,599)
At 31st January 2016	<u>2,176</u>
NET BOOK VALUE	
At 31st January 2016	<u>2,153</u>
At 31st January 2015	<u>472</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value: £1	2016 £	2015 £
Number:	Class:			
1	Ordinary		<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.